

**UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA  
JOHNSTOWN DIVISION**

In Re:	:	Bankruptcy No.	10-70028-GLT
Scott N. Hogan	:	Chapter	13
Connie A. Hogan	:		
Debtor(s)	:		
	:		
Ronda J. Winnecour	:		
Movant	:		
	:		
Rushmore Loan Management Services LLC	:		
Respondent	:		

**RESPONSE TO NOTICE OF FINAL CURE PAYMENT FILED ON: 03/10/2015**

Pursuant to Federal Bankruptcy Rule 3002.1(g), the Holder listed below is responding to the Notice of Final Cure Payment filed in the above referenced case.

<b>Name of creditor:</b>	Christiana Trust, A Division of Wilmington Savings Fund Society, FSB, as Trustee for Normandy Mortgage Loan Trust, Series 2013-8 As Serviced by Rushmore Loan Management Services LLC	<b>Last four digits</b> of any number you use to identify the debtor's account:	xxxxxx2457
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**1. Pre-Petition Arrears - Court claim no. (if known): 12 (Docket Entry #90)**

Creditor ☒ agrees ☐ does not agree that the debtor(s) has paid in full the amount required to cure the pre-petition default to be paid through the Chapter 13 Plan as of the date of the Trustee's cure notice.

If Creditor disagrees:

Amount of pre-petition arrears due at filing: \_\_\_\_\_

Amount received from the Chapter 13 Trustee \_\_\_\_\_

Pre-Petition arrears remaining due: \_\_\_\_\_

**2. Post-Petition Amounts**

Creditor ☐ agrees ☒ does not agree that the debtor(s) has paid all post-petition amounts due to be paid to the secured creditor of the date of the Trustee's cure notice.

If Creditor disagrees:

Post-petition amounts remaining due: \$1,207.33

Attached as Schedule of Amounts Outstanding Post-Petition is an itemized account of the post-petition amounts that remain unpaid as of the date of the Cure Notice. The amounts identified on the Schedule do not reflect amounts that became or may become due after the date of the Cure Notice, including any fees that may have been incurred in the preparation, filing, or prosecution of this statement.

Description		Date Assessed	Assessed Amount	Amount Recovered	Amount Outstanding
Payments		03/01/2015	\$1,521.91	\$360.58	\$1,161.33
Property Inspection Fees		10/10/2014	\$11.50	\$0.00	\$11.50
Property Inspection Fees		12/05/2014	\$11.50	\$0.00	\$11.50
Property Inspection Fees		01/09/2015	\$11.50	\$0.00	\$11.50
Property Inspection Fees		03/06/2015	\$11.50	\$0.00	\$11.50

### 3. Sign Here

Telephone: (972) 643-6600      Email: [POCInquiries@buckleymadole.com](mailto:POCInquiries@buckleymadole.com)

**CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE**

I certify that the foregoing notice has been served electronically on the Debtor's Counsel and the Chapter 13 Trustee and has been mailed to Debtor at the following address on or before March 31st, 2015.

**Debtor *Via U.S. Mail***

Scott N. Hogan  
271 Delfire Rd  
Windber, PA 15963

Connie A. Hogan  
271 Delfire Rd  
Windber PA 15963

**Debtors' Attorney**

Paul W. McElrath, Jr  
McElrath Legal Holdings, LLC  
432 Boulevard of the Allies  
Pittsburgh, PA 15219

**Chapter 13 Trustee**

Ronda J. Winnecour  
Suite 3250, USX Tower, 600 Grant Street  
Pittsburgh, Pennsylvania 15219

**US Trustee**

Office of the US Trustee  
1001 Liberty Avenue, Suite 970  
Pittsburgh, Pennsylvania 15222

Respectfully Submitted,

/s/ **John R. Callison**